

31	MINERAL COUNTY				
	0577 Alberton K-12 Schoo	0577 Alberton K-12 Schools			6 HS:
			Located AN	B: 106	j.
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	624,326.91	124,865.38	499,461.53	62,432.69	į
This Month's Payment - sent to Mineral County				62,432.69	
Quality Educator (01-3111)					
ENTITLEMENT	55,570.94	11,114.18	44,456.76	5,557.09	i
This Month's Payment - sent to Mineral County				5,557.09	
At Risk Student (01-3112)					
ENTITLEMENT	7,932.88	1,586.58	6,346.30	793.29	i
This Month's Payment - sent to Mineral County				793.29	
Indian Education for All (01-3113)					
ENTITLEMENT	4,120.80	824.16	3,296.64	412.08	i
This Month's Payment - sent to Mineral County				412.08	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	240.00	960.00	120.00	1
This Month's Payment - sent to Mineral County				120.00	<u>-</u>
Special Education (01-3115)					
ENTITLEMENT	28,778.00	5,755.60	23,022.40	2,877.80	ı
This Month's Payment - sent to Mineral County				2,877.80	

^{*} Entitlement has been recalculated



Final

31	MINERA	AL COUNTY					
	0577 Albert	on K-12 Schoo	District ANE	: EL: 116	16 HS: 86		
				Located AN	3: 106)	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63		
This Month's Payment - sent to Mineral County					10,114.63		
This Month's Payment for District							82,307.58
	0579 Super	ior K-12 Schoo	ls	District ANE	EL : 261	HS:	131
				Located AN	3 92	2	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		1,058,536.68	211,707.34	846,829.34	105,853.67		
This Month's Payment - sent to Mineral County					105,853.67		

106,627.36

12,955.62

21,325.48

2,591.12

85,301.88

10,364.50

10,662.74

10,662.74

1,295.56

1,295.56

Quality Educator (01-3111)

At Risk Student (01-3112)

ENTITLEMENT

ENTITLEMENT

This Month's Payment - sent to Mineral County

This Month's Payment - sent to Mineral County

^{*} Entitlement has been recalculated Office of Public Instruction



31	MINERAL C	COUNTY				
	0579 Superior K-12 Schools			District ANB: EL: 26		HS: 131
]			Located ANI	392	
	Te	otal Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)						
ENTITLEMENT		7,996.80	1,599.36	6,397.44	799.68	
This Month's Payment - sent to Mineral County					799.68	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT		3,000.00	600.00	2,400.00	300.00	
This Month's Payment - sent to Mineral County					300.00	
Special Education (01-3115)						
ENTITLEMENT		66,984.01	13,396.80	53,587.21	6,698.40	
This Month's Payment - sent to Mineral County					6,698.40	
Capital Investment and Deferred Maintenance (1	15-3660)					
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63	
This Month's Payment - sent to Mineral County					10,114.63	
This Month's Payment for District						135,724.68



ENTITLEMENT 547,866.58 109,573.32 438,293.26 54,786.66 This Month's Payment - sent to Mineral County ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 ENTITLEMENT 11,720.12 2,344.02 9,376.10 1,172.01 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 ENTITLEMENT 600.00 120.00 480.00 60.00 ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County ENTITLEMENT 600.00 120.00 480.00 60.00 ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	31	MINERAL COUNTY				
Total Due Paid Thru September Paid Thru September Paid Thru September Paid Thru Payment Due Payment Du		0582 St Regis K-12 Schoo	ls	District ANE	3: EL: 107	HS:
Total Due September Balance Due Payment Due Paym				Located AN	B: 172	
ENTITLEMENT 547,866.58 109,573.32 438,293.26 54,786.66 This Month's Payment - sent to Mineral County ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 ENTITLEMENT 11,720.12 2,344.02 9,376.10 1,172.01 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 ENTITLEMENT 600.00 120.00 480.00 60.00 ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County ENTITLEMENT 600.00 120.00 480.00 60.00 ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96		Total Due				
This Month's Payment - sent to Mineral County Payment - sent to Mineral County S4,786.66 Payment - sent to Mineral County S8,446.04 11,689.20 46,756.84 5,844.60 This Month's Payment - sent to Mineral County S8,446.00 It Risk Student (01-3112) ENTITLEMENT	Direct State Aid (01-3110)					
ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 This Month's Payment - sent to Mineral County 5,844.60 at Risk Student (01-3112)	ENTITLEMENT	547,866.58	109,573.32	438,293.26	54,786.66	
ENTITLEMENT 58,446.04 11,689.20 46,756.84 5,844.60 This Month's Payment - sent to Mineral County At Risk Student (01-3112) ENTITLEMENT 11,720.12 2,344.02 9,376.10 1,172.01 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 This Month's Payment - sent to Mineral County Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County ENTITLEMENT 600.00 120.00 480.00 60.00 Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	This Month's Payment - sent to Mineral County				54,786.66	
This Month's Payment - sent to Mineral County at Risk Student (01-3112) ENTITLEMENT 11,720.12 2,344.02 9,376.10 1,172.01 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 This Month's Payment - sent to Mineral County Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	Quality Educator (01-3111)					
th Risk Student (01-3112) ENTITLEMENT 11,720.12 2,344.02 9,376.10 1,172.01 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 This Month's Payment - sent to Mineral County Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	ENTITLEMENT	58,446.04	11,689.20	46,756.84	5,844.60	
ENTITLEMENT 11,720.12 2,344.02 9,376.10 1,172.01 This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 This Month's Payment - sent to Mineral County 350.88 Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County 600.00 Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	This Month's Payment - sent to Mineral County				5,844.60	
This Month's Payment - sent to Mineral County Indian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 This Month's Payment - sent to Mineral County 350.88 Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County 600.00 Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	At Risk Student (01-3112)					
Andian Education for All (01-3113) ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	ENTITLEMENT	11,720.12	2,344.02	9,376.10	1,172.01	
ENTITLEMENT 3,508.80 701.76 2,807.04 350.88 This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	This Month's Payment - sent to Mineral County				1,172.01	
This Month's Payment - sent to Mineral County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	Indian Education for All (01-3113)					
## American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County 600.00 Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96		3,508.80	701.76	2,807.04	350.88	
ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County 600.00 Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	This Month's Payment - sent to Mineral County				350.88	
ENTITLEMENT 600.00 120.00 480.00 60.00 This Month's Payment - sent to Mineral County 600.00 Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	. , ,	600.00	120.00	480.00	60.00	
ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	This Month's Payment - sent to Mineral County				60.00	
ENTITLEMENT 34,989.56 6,997.92 27,991.64 3,498.96	Special Education (01-3115)					
This Month's Payment - sent to Mineral County 3.498.96	,	34,989.56	6,997.92	27,991.64	3,498.96	
	This Month's Payment - sent to Mineral County				3,498.96	

^{*} Entitlement has been recalculated



31	MINERA	L COUNTY				
	0582 St Reg	is K-12 Schoo	ls	District ANB	EL: 107 I	HS: 65
				Located ANI	3: 172	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63	
This Month's Payment - sent to Mineral County					10,114.63	
This Month's Payment for District						75,827.74



Final

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,230,730.17	446,146.04	1,784,584.13	223,073.02	223,073.02
Quality Educator (01-3111) ENTITLEMENT	220,644.34	44,128.86	176,515.48	22,064.43	22,064.43
At Risk Student (01-3112) ENTITLEMENT	32,608.62	6,521.72	26,086.90	3,260.86	3,260.86
Indian Education for All (01-3113) ENTITLEMENT	15,626.40	3,125.28	12,501.12	1,562.64	1,562.64
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	960.00	3,840.00	480.00	480.00



31 MINERA	L COUNTY					
County Summary		District ANB:	EL:	HS:	0 K12:	764
		County ANB:	EL:	HS:	0 K12:	670
	Total Due	Paid Thru September	Remaining Balance Due	Mont Paymen		
Special Education (01-3115) ENTITLEMENT	130,751.57	26,150.32	104,601.25	5 13	,075.16	13,075.16
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	303,438.96	60,687.78	242,751.18	3 30	,343.89	30,343.89
Elementary Payment High School Payment K12 Payment Coop Payment County Payment						0.00 0.00 293,860.00 0.00
This Month's Payment						293,860.00